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MEMORANDUM

To: Transportation Committee

From: CMAP Staff

Date: November 3, 2011

Re: CMAQ Project Delay Analysis

The CMAQ programming policies call for a status update in May and October for CMAQ projects with phases in the current year. The most recent update was conducted in October of 2011. Status updates for 180 phases in FY 2011 were requested; sponsors submitted four additional CMAQ updates for phases not requested for a total of 184 updates. Of those, 104 had previous one time moves and of those 104, 47 (45%) are requesting another move or an update was not submitted. The total federal amount of projects that have requested a second move or have not submitted a status update is \$90,329,817.

Of all the phases submitted, 48 are requesting their first move for a total of \$71,429,463 in federal funds.

While collecting the status information, CMAP staff also requested the reason for delay if the phases were not obligated.

Below is a summary of the reasons for delay requests:



As illustrated, the most common reason for delay given was coordination with other agencies which includes railroads, other local agencies, or other projects.

The second-most common reason for delay is "other". These delays did not break down further into identifiable categories.